

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11																	
2. Amendment/Modification No.  0003		3. Effective Date  1999AUG20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)																	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309) 782-7294 ROCK ISLAND IL 61299-7630  EMAIL: FOSTERM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code																			
				SCD PAS ADP PT																			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  DAAE20-99-R-0034																	
				<input type="checkbox"/>		9B. Dated (See Item 11) 1999MAR08																	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																	
				<input type="checkbox"/>		10B. Dated (See Item 13)																	
Code		Facility Code																					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 1999SEP08 1545 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																							
12. Accounting And Appropriation Data (If required)																							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.																							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In																	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION																							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror  _____ (Signature of person authorized to sign)</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America  By _____ (Signature of Contracting Officer)</td> <td colspan="2">16C. Date Signed</td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ (Signature of Contracting Officer)		16C. Date Signed	
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)																			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ (Signature of Contracting Officer)		16C. Date Signed																	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

\*\*\*NOTE\*\*\* THE ATTACHMENTS ARE CRITICAL TO THIS SOLICITATION. YOU MUST DOWNLOAD THEM WITH THE SOLICITATION.

1. THIS SOLICITATION IS FOR THE PROCUREMENT OF SIX REQUIREMENTS IN SUPPORT OF THE M119A1 HOWITZER PROGRAM AND WILL RESULT IN A SMALL BUSINESS SET ASIDE, FIVE YEAR REQUIREMENTS CONTRACT.
2. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.
3. DELIVERY WILL BE F.O.B. DESTINATION FOR ALL QUANTITIES WITH FIRM DELIVERY DATES OF 120 DAYS AFTER ISSUANCE OF A DELIVERY ORDER FOR CLINS 0003 and 0004 AND 90 DAYS AFTER ISSUANCE OF A DELIVERY ORDER FOR CLINS 0001, 0002, 0005, AND 0006.
4. IT IS REQUESTED THAT ALL BIDDER'S SUBMIT THEIR PRICES ON ATTACHMENT "001" TO THIS SOLICITATION. BIDDER'S MUST BID ON ALL ITEMS IN THIS SOLICITATION TO BE ELIGIBLE FOR AWARD. BIDDER'S MUST COMPLETE ATTACHMENT 001-PRICING SHEET COMPLETELY, FILLING IN EACH RANGE FOR EACH YEAR. FAILURE TO COMPLETE ATTACHMENT 001 PRICING SHEET AS REQUIRED MAY RESULT IN BIDDER DISQUALIFICATION.
5. THE ORDERING PERIODS AND ESTIMATED TOTAL QUANTITIES BY ORDERING PERIOD (OP) FOLLOWS:

--ORDERING PERIOD (OP) 1	AWARD DATE	- 30 SEP 1999
--ORDERING PERIOD (OP) 2	01 OCTOBER 1999	- 30 SEP 2000
--ORDERING PERIOD (OP) 3	01 OCTOBER 2000	- 30 SEP 2001
--ORDERING PERIOD (OP) 4	01 OCTOBER 2001	- 30 SEP 2002
--ORDERING PERIOD (OP) 5	01 OCTOBER 2002	- 30 SEP 2003

YEAR		1999	2000	2001	2002	2003
		OP1	OP2	OP3	OP4	OP5
CLIN 0001						
SPACER SPECIAL	EST QTY	29	0	26	0	31
1015-01-343-2007						
CLIN 0002						
SPACER, SLEEVE	EST QTY	14	0	13	0	17
5365-01-344-5598						
CLIN 0003						
STUD, SHOULDERED	EST QTY	24	0	37	0	50
5307-01-344-5612						
CLIN 0004						
BLOCK ANCHOR	EST QTY	10	0	9	0	11
1015-01-345-5170						
CLIN 0005						
SCREW, MACHINE	EST QTY	16	0	43	0	40
5305-01-340-7821						
CLIN 0006						
BUSHING, SLEEVE	EST QTY	105	0	96	0	135
3120-01-342-6677						

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-R-0034 <b>MOD/AMD</b> 0003	<b>Page</b> 3 <b>of</b> 11
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**Name of Offeror or Contractor:**

Request proposals remain valid for 90 days.

Please provide Taxpayer Identification Number \_\_\_\_\_

Please provide Cage/FSCM \_\_\_\_\_

Procurement history can be obtained through the ACALA Acquisition Information System (AAIS) on the Internet or by calling (309) 782-8094 between the hours of 9:00 - 11:00 A.M. and 1:00 - 3:00 P.M. Central Time.

\*\*\* END OF NARRATIVE A001 \*\*\*

1. THE PURPOSE OF THIS AMENDMENT IS TO:

A. OPEN DISCUSSIONS FOR REVISED OFFERS TO BE SUBMITTED IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0034 BASED ON THE CORRECTED CLIN NUMBERS AND NOMENCLATURES ON THE PRICING EVALUATION SPREADSHEET.

B. CHANGE THE DELIVERY DATES TO 120 DAYS AFTER ISSUANCE OF A DELIVERY ORDER FOR ALL CLINS. F.O.B. DESTINATION REMAINS THE SAME FOR ALL QUANTITIES.

2. INCONSISTENCIES HAVE BEEN IDENTIFIED BETWEEN THE CLIN NUMBERS CONTAINED IN SECTION B OF THE REQUEST FOR PROPOSAL AND THOSE ON THE PRICING PAGES ACCOMPANYING IT, WHICH MIGHT HAVE RESULTED IN MISCONSTRUING PRICES OFFERED FOR THE VARIOUS ITEMS. THEREFORE, IT IS NECESSARY THAT NEW PRICE EVALUATION SUMMARY SHEETS BE COMPLETED. GIVE SPECIAL ATTENTION TO THE NEW, CORRECTED NUMBERING OF ITEMS REFLECTED IN THE ATTACHED PRICE EVALUATION SUMMARY PAGES. PROPOSALS OFFERING PRICES FOR LESS THAN ALL FIVE PRICING PERIODS OR OTHER THAN ON THE PRICE EVALUATION SPREADSHEET WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN WHAT IS IN THIS SOLICITATION WILL NOT BE CONSIDERED.

3. IT IS IMPERATIVE THAT PREVIOUS PROPOSALS BE RECHECKED FOR MATERIAL COSTS, TOOLING, INSPECTION EQUIPMENT, OVERHEAD LABOR COSTS, PROFIT, AND THAT THE ATTACHED PRICE EVALUATION SPREADSHEET BE RETURNED WITH THE AMENDMENT FOR REVISED PROPOSALS TO BE ACCEPTABLE.

4. THE AMENDMENT SHALL BE COMPLETED AND RETURNED TO TACOM - ROCK ISLAND, AMSTA-LC-CFA-A, ATTN: MYRNA D. FOSTER, ROCK ISLAND, IL 61299-7630 AND MUST BE RECEIVED IN THIS OFFICE BY CLOSE OF BUSINESS SEPTEMBER 08, 1999. YOUR OFFER SHALL REMAIN VALID UNTIL DECEMBER 03, 1999. AFTER THE DATE ABOVE, NO INFORMATION OTHER THAN NOTICE OF UNACCEPTABILITY OF PROPOSAL, IF APPLICABLE, WILL BE FURNISHED TO ANY OFFEROR UNTIL AWARD IS MADE. THE GOVERNMENT RESERVES THE RIGHT TO REOPEN NEGOTIATIONS.

5. THE ORDERING PERIODS ARE CHANGED TO THE FOLLOWING:

--ORDERING PERIOD (OP) 1	AWARD DATE - 31 DEC 1999
--ORDERING PERIOD (OP) 2	01 JAN 2000 - 31 DEC 2000
--ORDERING PERIOD (OP) 3	01 JAN 2001 - 31 DEC 2001
--ORDERING PERIOD (OP) 4	01 JAN 2002 - 31 DEC 2002
--ORDERING PERIOD (OP) 5	01 JAN 2003 - 31 DEC 2003

\*\*\* END OF NARRATIVE A004 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>*****</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:</p> <p>TACOM - ROCK ISLAND, AMSTA-LC-CFA-A, ROCK ISLAND, IL 61299-7630.</p> <p>(REFERENCE FAR 52.216-18)</p> <p>*****</p> <p>(End of narrative A001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPACER, SPECIAL FSCM: 19200 PART NR: 12591684 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0001 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>			\$_____	\$_____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-R-0034 MOD/AMD 0003	Page 5 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591684 DATE: 10-SEP-1998</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPACER SLEEVE FSCM: 19200 PART NR: 12591843 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0002 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0002 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591843 DATE: 05-OCT-1998</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STUD, SHOULDERED FSCM: 19200 PART NR: 12592208 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0003 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0003 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>			\$	\$

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592208 DATE: 30-JUL-1997</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BLOCK, ANCHOR FSCM: 19200 PART NR: 12591685 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0004 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0004 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>			<p>\$ _____</p>	<p>\$ _____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591685 DATE: 10-SEP-1996</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12592838 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0005 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0005 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592838 DATE: 02-MAY-1995</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUSHING, SLEEVE FSCM: 19200 PART NR: 12591453 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0006 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0006 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591453 DATE: 13-OCT-1998</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), EXHIBIT A. NO DD 250'S ARE REQUIRED FOR CLIN 0007.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

	Status	Regulatory Cite	Title	Date
I-1	CHANGED	52.216-18	ORDERING	OCT/1995

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THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE  
ORDERS UNDER THIS REQUIREMENTS CONTRACT:  
  
TACOM - ROCK ISLAND, AMSTA-LC-CFA-A,  
ROCK ISLAND, IL 61299-7630.  
  
(REFERENCE FAR 52.216-18)  
  
\*\*\*\*\*